



August 8, 2012

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:  
7009-1680-0000-7643-7660

Robin Jones  
Powell Road Landfill  
4010 Powell Road  
Huber Heights, OH 45424

RE: Powell Road Landfill, OH  
Site #05H4

Dear Ms. Jones:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for Remedial action response costs, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended, for the period July 1, 2011 through June 30, 2012. EPA is due \$8,754.13. This bill is solely for recovery of government response costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Unilateral Administrative Orders (VW-98-C-465) and (VW-98-C-466). Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

US Environmental Protection Agency  
Superfund Payments  
Cincinnati Finance Center  
P.O. Box 979076  
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 0.74% per annum. If there are any

questions regarding the accounting of this bill, please contact U.S. EPA's Associate Regional Counsel, Jeffrey Cahn at (312) 886-6670 or mail comments to the following address:

U.S. Environmental Protection Agency  
ATTN: Jeffrey Cahn  
77 West Jackson - C14J  
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Regional Project Manager, Pamela Molitor at (312) 886-3543 or mail comments to the following address:

U.S. Environmental Protection Agency  
ATTN: Pamela Molitor  
77 West Jackson - SR-6J  
Chicago, Illinois 60604

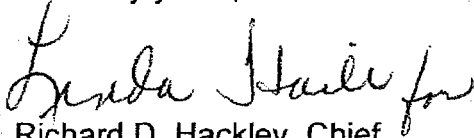
To ensure that your payment is properly recorded by EPA the following information must be included on the face of your payment check:

Powell Road Landfill, OH.  
Account No. **(2751205T0061)**  
Site No. 05H4

You should also send notice that payment has been made to the two EPA addressees above.

Thank you for your cooperation.

Sincerely yours,



Richard D. Hackley, Chief  
Program Accounting & Analysis Section

Enclosures

cc: Pamela Molitor, SR-6J  
Jeffrey Cahn, C-14J

Lori Weidner, Accountant, US EPA, Cincinnati Finance Center

## Itemized Cost Summary

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs from JULY 1, 2011 THROUGH JUNE 30, 2012

REGIONAL PAYROLL COSTS .....	\$4,702.90
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
OHIO EPA (V98568704) .....	\$908.20
TECHNICAL SERVICE AND SUPPORT	
ASRC MANAGEMENT SERVICES, INC. (EPW05052) .....	\$107.80
PRIMUS SOLUTIONS, INC. (EPW11024) .....	\$146.54
EPA INDIRECT COSTS .....	\$2,888.69
Total Site Costs:	<u>\$8,754.13</u>

## Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs from JULY 1, 2011 THROUGH JUNE 30, 2012

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA FINANCIAL SPECIALIST	2011	24	3.00	132.33
			3.00	\$132.33
CO, GRACE ENFORCEMENT SPECIALIST	2011	22	1.00	51.33
			1.00	\$51.33
FUREY, EILEEN L. GENERAL ATTORNEY	2011	22	0.75	72.69
			0.75	\$72.69
JONES, TERESA ENV.PROTECTION SPECIALIST	2011	26	0.25	15.44
	2012	01	0.50	30.97
		13	0.50	31.01
		18	0.25	15.49
			1.50	\$92.91
MAHONEY, DENISE ENVIRONMENTAL SPECIALIST	2011	24	1.00	51.66
		25	1.00	51.66
		26	1.00	51.66
	2012	02	1.00	51.66
			4.00	\$206.64
MOLITOR, PAMELA J. REMEDIAL PROJECT MANAGER	2011	20	1.00	66.01
		21	1.00	66.01
		22	3.50	231.05
		24	2.00	134.90
		25	0.50	33.01
		26	0.50	33.01
		27	2.00	128.55
	2012	01	1.00	68.32
		02	2.50	165.31
		03	1.50	99.17
		04	1.00	66.12
		05	1.50	99.17
		06	4.00	263.56
		07	1.00	66.11
		08	3.00	198.79

## Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs from JULY 1, 2011 THROUGH JUNE 30, 2012

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
MOLITOR, PAMELA J.	2012	09	1.50	99.38
		10	2.50	165.67
		11	2.00	132.52
		12	4.00	265.06
		13	5.00	331.32
		14	3.00	198.80
		15	4.50	306.20
		16	4.50	306.18
		17	3.00	204.16
		18	1.50	102.07
		19	4.00	272.17
			61.50	\$4,102.62
TANAKA, JOAN M. ENVIRONMENTAL ENGINEER	2011	23	0.50	44.38
			0.50	\$44.38
Total Regional Payroll Costs			72.25	\$4,702.90

## Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs from JULY 1, 2011 THROUGH JUNE 30, 2012

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: OHIO EPA  
 SCA Number: V98568704  
 Project Officer(s): Glynis Landers  
 Dates of Service: From: 04/01/2009 To: 03/31/2013  
 Summary of Service:  
 Total Costs: \$908.20

Drawdown Number	Drawdown Date	Drawdown Amount	Treasury Schedule Number and Date	Site Amount
311334820CV	07/20/2011	11,013.89	12103997341 07/20/2011	22.42
311334820CV	07/29/2011	9,420.73	12163997341 07/29/2011	22.01
311334820CV	08/24/2011	10,723.26	12623997341 08/24/2011	22.01
311334820C	10/13/2011	13,345.62	23013997341 10/13/2011	74.82
311334820C	10/26/2011	17,985.29	23013997341 10/26/2011	46.95
311334820C	12/28/2011	0.00	12/28/2011	132.07
311334820C	01/13/2012	13,786.07	20133997341 01/13/2012	22.09
311334820C	02/10/2012	9,489.00	20413997341 02/10/2012	13.32
311334820C	02/20/2012	10,640.72	20513997341 02/20/2012	45.67
311334820C	02/20/2012	11,367.25	20513997341 02/20/2012	35.49
311334820C	03/16/2012	9,672.64	20763997341 03/16/2012	22.17
311334820C	04/03/2012	13,331.75	20943997341 04/03/2012	122.83
311334820C	04/19/2012	10,929.01	21103997341 04/19/2012	97.24
311334820C	05/23/2012	10,023.19	21443997341 05/23/2012	136.55
311334820C	06/12/2012	9,788.31	21643997341 06/12/2012	92.56
Total:				<u>\$908.20</u>

## Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs from JULY 1, 2011 THROUGH JUNE 30, 2012

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ASRC MANAGEMENT SERVICES, INC.  
EPA Contract Number: EPW05052  
Delivery Order Information    DO #            Start Date            End Date  
                                         66            04/25/2011            05/29/2011  
Project Officer(s): RZEZNIK, ANNA  
Dates of Service: From: 04/25/2011    To: 05/29/2011  
Summary of Service: ADMINISTRATIVE SUPPORT SERVICES  
Total Costs: \$107.80

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
62	06/10/2011	125,432.67	R1931            07/07/2011	107.80
			Total:	<u><u>\$107.80</u></u>

## Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs from JULY 1, 2011 THROUGH JUNE 30, 2012

TECHNICAL SERVICE AND SUPPORT

Contractor Name: PRIMUS SOLUTIONS, INC.  
EPA Contract Number: EPW11024  
Delivery Order Information DO # Start Date End Date  
19 10/31/2011 01/29/2012  
Project Officer(s): CALVIN, LYNN  
Dates of Service: From: 10/31/2011 To: 01/29/2012  
Summary of Service: TECHNICAL SERVICES AND SUPPORT  
Total Costs: \$146.54

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
369934	12/15/2011	73,520.61	AVC120016 01/19/2012	121.39
379066	02/15/2012	71,677.00	AVC120060 03/15/2012	25.15
Total:				<u>\$146.54</u>



## EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs from JULY 1, 2011 THROUGH JUNE 30, 2012

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2011	1,337.93	49.25%	658.92
2012	4,527.51	49.25%	2,229.77
	<u>5,865.44</u>		
Total EPA Indirect Costs			<u>\$2,888.69</u>

## EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs from JULY 1, 2011 THROUGH JUNE 30, 2012

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2011	24	132.33	49.25%	65.17
			132.33		\$65.17
CO, GRACE	2011	22	51.33	49.25%	25.28
			51.33		\$25.28
FUREY, EILEEN L.	2011	22	72.69	49.25%	35.80
			72.69		\$35.80
JONES, TERESA	2011	26	15.44	49.25%	7.60
			15.44		\$7.60
MAHONEY, DENISE	2011	24	51.66	49.25%	25.44
		25	51.66	49.25%	25.44
		26	51.66	49.25%	25.44
			154.98		\$76.32
MOLITOR, PAMELA J.	2011	20	66.01	49.25%	32.51
		21	66.01	49.25%	32.51
		22	231.05	49.25%	113.79
		24	134.90	49.25%	66.44
		25	33.01	49.25%	16.26
		26	33.01	49.25%	16.26
		27	128.55	49.25%	63.31
			692.54		\$341.08

## EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs from JULY 1, 2011 THROUGH JUNE 30, 2012

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
TANAKA, JOAN M.	2011	23	44.38	49.25%	21.86
			44.38		\$21.86
Total Fiscal Year 2011 Payroll Direct Costs:			1,163.69		\$573.11

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc. NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW05052	62	07/07/2011	107.80	0.00	49.25%	53.09
			107.80	0.00		\$53.09
V98568704	311334820CV	07/20/2011	22.42	0.00	49.25%	11.04
		07/29/2011	22.01	0.00	49.25%	10.84
		08/24/2011	22.01	0.00	49.25%	10.84
			66.44	0.00		\$32.72
Total Fiscal Year 2011 Other Direct Costs:			174.24	0.00		\$85.81
Total Fiscal Year 2011:			1,337.93			\$658.92

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JONES, TERESA	2012	01	30.97	49.25%	15.25
		13	31.01	49.25%	15.27
		18	15.49	49.25%	7.63
			77.47		\$38.15

## EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs from JULY 1, 2011 THROUGH JUNE 30, 2012

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
MAHONEY, DENISE	2012	02	51.66	49.25%	25.44
			51.66		\$25.44
MOLITOR, PAMELA J.	2012	01	68.32	49.25%	33.65
		02	165.31	49.25%	81.42
		03	99.17	49.25%	48.84
		04	66.12	49.25%	32.56
		05	99.17	49.25%	48.84
		06	263.56	49.25%	129.80
		07	66.11	49.25%	32.56
		08	198.79	49.25%	97.90
		09	99.38	49.25%	48.94
		10	165.67	49.25%	81.59
		11	132.52	49.25%	65.27
		12	265.06	49.25%	130.54
		13	331.32	49.25%	163.18
		14	198.80	49.25%	97.91
		15	306.20	49.25%	150.80
		16	306.18	49.25%	150.79
		17	204.16	49.25%	100.55
		18	102.07	49.25%	50.27
		19	272.17	49.25%	134.04
			3,410.08		\$1,679.45
Total Fiscal Year 2012 Payroll Direct Costs:			3,539.21		\$1,743.04

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
EPW11024	369934	01/19/2012	121.39	0.00	49.25%	59.78

## EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

Costs from JULY 1, 2011 THROUGH JUNE 30, 2012

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPW11024	379066	03/15/2012	25.15	0.00	49.25%	12.39
			146.54	0.00		\$72.17
V98568704	311334820C	10/13/2011	74.82	0.00	49.25%	36.85
		10/26/2011	46.95	0.00	49.25%	23.12
		12/28/2011	132.07	0.00	49.25%	65.04
		01/13/2012	22.09	0.00	49.25%	10.88
		02/10/2012	13.32	0.00	49.25%	6.56
		02/20/2012	35.49	0.00	49.25%	17.48
			45.67	0.00	49.25%	22.49
		03/16/2012	22.17	0.00	49.25%	10.92
		04/03/2012	122.83	0.00	49.25%	60.49
		04/19/2012	97.24	0.00	49.25%	47.89
		05/23/2012	136.55	0.00	49.25%	67.25
		06/12/2012	92.56	0.00	49.25%	45.59
			841.76	0.00		\$414.56
Total Fiscal Year 2012 Other Direct Costs:			988.30	0.00		\$486.73
Total Fiscal Year 2012:			4,527.51			\$2,229.77
Total EPA Indirect Costs						\$2,888.69

